

**EXHIBIT C**

December 2007 Schedules of Services Rendered and Expenses Incurred

<b>Matter</b>	<b>Amount Owing</b>
General	\$2,206.50
Investigation of Operations and Assets	\$1,867.00
BBL Retention and Fee Applications	\$1,650.50
Claims Analysis and Objections	\$495.00
Committee Meetings and Governance	\$760.00
Asset Sales	\$52.00
Avoidance Actions	\$2,375.50
Plan/Disclosure Statement	\$47.50
Expenses	\$4.60

Total: \$9,458.60

**BELL, BOYD & LLOYD LLP**

FEDERAL I.D. 36-2132672  
THREE FIRST NATIONAL PLAZA  
70 WEST MADISON STREET, SUITE 3300  
CHICAGO, ILLINOIS 60602-4207  
312.372.1121 FAX 312.372.2098

1615 L STREET N.W., SUITE 1200  
WASHINGTON, D.C. 20036-5610  
202.466.6300 FAX 202.463.0678

Official Committee of Unsecured Creditors  
of Paul H. Schwendener, Inc., et al.  
Bankruptcy Court Approval Required

Invoice Number 241110  
Invoice Date 01/30/08  
Client Number 0119045

Re: (00001) **General**

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/07:

<u>Date</u>	<u>Atty</u>		<u>Hours</u>	<u>Value</u>
12/01/07	MNM	Draft e-mail correspondence to working group concerning upcoming deadlines and analysis of assets and liabilities (0.2)	0.20	52.00
12/05/07	MNM	Review docket and recent filings (0.6); attend hearing on motion of Concrete Erectors to modify the automatic stay (0.8)	1.40	364.00
12/06/07	JDH	Strategy conference with Matt McClintock regarding open issues and maximizing recoveries (0.2); review e-mail correspondence from Hilla Jimenez regarding same (0.2); review court docket and claims register (0.8)	1.20	276.00
12/06/07	MNM	Strategy conference with Jeff Heller concerning open issues in case and maximizing creditor recoveries (0.2)	0.20	52.00
12/07/07	SQT	Review upcoming deadlines and circulate same to working group (0.2)	0.20	33.00
12/07/07	JDH	Review docket and claims register (0.2)	0.20	46.00
12/10/07	JDH	Multiple strategy conferences with Jim Morgan regarding standing in preference actions (0.4); research regarding same (2.6); review docket and claims register (0.2)	3.20	736.00

0119045 Paul H. Schwendener, Inc. Committee Invoice Number 241110  
 00001 General Page 2  
 01/30/08

<u>Date</u>	<u>Atty</u>		<u>Hours</u>	<u>Value</u>
12/11/07	JDH	Review docket and claims register (0.2); multiple correspondence with Andrea Lang (counsel to Flo Tech) regarding case status (0.2)	0.40	92.00
12/12/07	JDH	Review docket and claims register (0.3)	0.30	69.00
12/14/07	JDH	Review docket and claims register (0.2)	0.20	46.00
12/17/07	JDH	Review docket and claims register (0.2)	0.20	46.00
12/18/07	JDH	Review docket and claims register (0.2)	0.20	46.00
12/19/07	JDH	Review docket and claims register (0.2)	0.20	46.00
12/20/07	JDH	Review docket and claims register (0.2); e-mail correspondence to Jim Morgan and Matt McClintock regarding same (0.1)	0.30	69.00
12/21/07	JDH	Review docket and claims register (0.1)	0.10	23.00
12/23/07	SQT	Update internal calendar with hearing information (0.1)	0.10	16.50
12/27/07	JDH	Review docket and claims register (0.1)	0.10	23.00
12/28/07	JDH	Review docket and claims register (0.2)	0.20	46.00
12/30/07	SQT	Review internal calendar and circulate schedule of events to working group (0.2)	0.20	33.00
12/31/07	JDH	Review relevant case filings on the court docket (0.3); e-mail correspondence to Jim Morgan and Matt McClintock regarding same (0.1)	0.40	92.00

TOTAL HOURS 9.50

ATTORNEY SUMMARY:

<u>Init</u>	<u>Attorney</u>	<u>Hours</u>		<u>Rate</u>	<u>Value</u>
JDH	Jeff Heller	7.20	at	\$230 =	\$1,656.00
MNM	Matthew E. McClintock	1.80	at	\$260 =	\$468.00
SQT	Susan Thoma	0.50	at	\$165 =	\$82.50

CURRENT FEES

\$2,206.50

0119045 Paul H. Schwendener, Inc. Committee C Page 4 of 16 Ball, Boyd & Lloyd LLP  
00001 General Invoice Number 241110  
01/30/08 Page 3

TOTAL THIS MATTER

\$2,206.50

Boyd & Lloyd LLP  
Invoice Number 241110  
Invoice Date 01/30/08  
Client Number 0119045  
Page Number 4

Re: (00002) **Expenses**

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>	
12/05/07	Duplicating (In-house) 18 Pages @ 0.10 per page	\$1.80	
	Total Duplicating (In-house)		\$1.80
12/12/07	Telephone (Long Distance) 404-427-7728	\$1.05	
12/12/07	Telephone (Long Distance) 404-427-7728	\$1.40	
12/20/07	Telephone (Long Distance) 404-427-7728	\$0.35	
	Total Telephone (Long Distance)		\$2.80
	CURRENT EXPENSES		<hr/> \$4.60
	TOTAL THIS MATTER		<hr/> \$4.60

Bell Boyd & Lloyd LLP  
 Invoice Number 2411110  
 Invoice Date 01/30/08  
 Client Number 0119045  
 Page Number 5

Re: (00004) Investigation of Operations and Assets

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/07:

<u>Date</u>	<u>Atty</u>		<u>Hours</u>	<u>Value</u>
12/03/07	HXJ	E-mail correspondence with Jim Morgan and Matt McClintock regarding investigation of Debtor's assets (0.5)	0.50	115.00
12/03/07	JM2	Investigation and analysis of possible causes of action (0.6); review next steps (0.7); revise document requests (0.5)	1.80	855.00
12/05/07	HXJ	Conference with Jeff Heller regarding status of case and investigation of assets of the company (0.2)	0.20	46.00
12/05/07	JDH	Strategy conference with Hilla Jimenez regarding status and background of case (0.2); review pleadings and issues in connection with developing strategy for maximizing creditor recoveries (0.9)	1.10	253.00
12/12/07	JDH	Strategy conference with Jim Morgan regarding monthly operating reports (0.1); review same (0.7)	0.80	184.00
12/13/07	JDH	Draft letter to Allen Guon regarding request for documents (1.0)	1.00	230.00
12/14/07	JDH	Revise letter to Allen Guon regarding requests for documents (0.8)	0.80	184.00

TOTAL HOURS 6.20

ATTORNEY SUMMARY:

<u>Init</u>	<u>Attorney</u>	<u>Hours</u>		<u>Rate</u>	<u>Value</u>
JDH	Jeff Heller	3.70	at	\$230 =	\$851.00
HXJ	Hilla U. Jimenez	0.70	at	\$230 =	\$161.00
JM2	James E. Morgan	1.80	at	\$475 =	\$855.00

CURRENT FEES \$1,867.00

TOTAL THIS MATTER \$1,867.00

Bell Boyd & Lloyd LLP  
 Invoice Number 241110  
 Invoice Date 01/30/08  
 Client Number 0119045  
 Page Number 6

Re: (00005) **BBL Retention and Fee Applications**

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/07:

<u>Date</u>	<u>Atty</u>		<u>Hours</u>	<u>Value</u>
12/03/07	SQT	Review exhibits to fee applications to ensure compliance with detail requirements (0.9)	0.90	148.50
12/03/07	STN	Review exhibits to fee applications to ensure compliance with detail requirements (0.1)	0.10	27.50
12/04/07	SQT	Review exhibits to fee applications to ensure compliance with detail requirements (0.4)	0.40	66.00
12/05/07	SQT	Obtain documents for Sven Nylen in connection with preparation of fee applications (0.4)	0.40	66.00
12/11/07	SQT	Review exhibits to fee applications to ensure compliance with detail requirements (0.2)	0.20	33.00
12/14/07	STN	Review exhibits to fee applications to ensure compliance with detail requirements (0.5)	0.50	137.50
12/21/07	JBD	Review exhibits to fee applications to ensure compliance with detail requirements (2.4)	2.40	600.00
12/21/07	SQT	Review exhibits to fee applications to ensure compliance with detail requirements (0.2)	0.20	33.00
12/21/07	STN	Review exhibits to fee applications to ensure compliance with detail requirements (0.4)	0.40	110.00
12/23/07	SQT	Review exhibits to fee applications to ensure compliance with detail requirements (1.5)	1.50	247.50
12/31/07	SQT	Review exhibits to fee applications to ensure compliance with detail requirements (1.1)	1.10	181.50
TOTAL HOURS			8.10	

0119045 Paul H. Schwendener, Inc. Committee C Page 8 of 16 Bell, Boyd & Lloyd LLP  
00005 BBL Retention and Fee Applications Invoice Number 241110  
01/30/08 Page 7

ATTORNEY SUMMARY:

<u>Init</u>	<u>Attorney</u>	<u>Hours</u>		<u>Rate</u>	<u>Value</u>
JBD	Joseph B. DiRago	2.40	at	\$250 =	\$600.00
STN	Sven T. Nylen	1.00	at	\$275 =	\$275.00
SQT	Susan Thoma	4.70	at	\$165 =	\$775.50
CURRENT FEES					<hr/> \$1,650.50
TOTAL THIS MATTER					<hr/> \$1,650.50



Re: (00008) **Claims Analysis and Objections**

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/07:

<u>Date</u>	<u>Atty</u>		<u>Hours</u>	<u>Value</u>
12/03/07	MNM	E-mail correspondence with Hilla Jimenez concerning claim and potential distribution issues (0.2); brief telephone strategy conference Hilla Jimenez concerning same (0.1)	0.30	78.00
12/03/07	HXJ	Review claims register (1.0)	1.00	230.00
12/04/07	HXJ	E-mail correspondence with Andrea Lang (counsel to Flo Tech) regarding claims distribution issues (0.2)	0.20	46.00
12/06/07	HXJ	E-mail correspondence with Jeff Heller regarding claims bar date (0.2)	0.20	46.00
12/12/07	HJG	E-mail correspondence to Jim Morgan regarding claims bar date (0.1)	0.10	47.50
12/17/07	HJG	Multiple e-mail correspondence with committee chair regarding insider claims (0.1)	0.10	47.50

TOTAL HOURS 1.90

ATTORNEY SUMMARY:

<u>Init</u>	<u>Attorney</u>	<u>Hours</u>		<u>Rate</u>	<u>Value</u>
HJG	Harley J. Goldstein	0.20	at	\$475 =	\$95.00
HXJ	Hilla U. Jimenez	1.40	at	\$230 =	\$322.00
MNM	Matthew E. McClintock	0.30	at	\$260 =	\$78.00

CURRENT FEES \$495.00

TOTAL THIS MATTER \$495.00

Re: (00010) Committee Meetings and Governance

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/07:

<u>Date</u>	<u>Atty</u>		<u>Hours</u>	<u>Value</u>
12/07/07	HJG	Return telephone call to committee chair regarding progress of various matters and going forward action (0.1); strategy conference with Jim Morgan regarding same (0.1); multiple e-mail correspondence with committee chair regarding same (0.1)	0.30	142.50
12/11/07	HJG	Telephone conversation with committee chair regarding negotiations with Debtor (0.1); contemplate case strategy (0.3); apprise Jim Morgan of issues and strategy concerning same (0.1)	0.50	237.50
12/12/07	HJG	Follow-up on various issues in response to inquiry of committee chair (0.3); multiple e-mail correspondence with committee chair and its counsel regarding case issues (0.2)	0.50	237.50
12/20/07	HJG	Review e-mail correspondence from counsel to committee chair regarding potential conversion (0.1); return telephone call to committee chair regarding same (0.1); telephone conversation with counsel to committee chair regarding same (0.1)	0.30	142.50

TOTAL HOURS 1.60

ATTORNEY SUMMARY:

<u>Init Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
HJG Harley J. Goldstein	1.60	at \$475 =	\$760.00

CURRENT FEES \$760.00

TOTAL THIS MATTER \$760.00

Bell Boyd & Lloyd LLP  
Invoice Number 241110  
Invoice Date 01/30/08  
Client Number 0119045  
Page Number 10

Re: (00012) **Asset Sales**

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/07:

<u>Date</u>	<u>Atty</u>		<u>Hours</u>	<u>Value</u>
12/28/07	MNM	Review e-mail correspondence from agent for Melrose Park property concerning sale progress (0.2)	0.20	52.00

TOTAL HOURS 0.20

ATTORNEY SUMMARY:

<u>Init</u>	<u>Attorney</u>	<u>Hours</u>		<u>Rate</u>	<u>Value</u>
MNM	Matthew E. McClintock	0.20	at	\$260 =	\$52.00

CURRENT FEES \$52.00

TOTAL THIS MATTER \$52.00

Boyd & Lloyd LLP  
 Invoice Number 241110  
 Invoice Date 01/30/08  
 Client Number 0119045  
 Page Number 11

Re: (00013) **Avoidance Actions**

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/07:

<u>Date</u>	<u>Atty</u>		<u>Hours</u>	<u>Value</u>
12/07/07	JM2	Follow up correspondence with Committee representative regarding potential avoidance action (0.4); analyze standing and related issues with respect to same (1.7)	2.10	997.50
12/12/07	JM2	Continued analysis of standing and strategy issues concerning potential avoidance actions (0.5); telephone conference with committee chair regarding same (0.4)	0.90	427.50
12/12/07	HJG	Strategy conferences with Jim Morgan regarding prosecution of avoidance actions (0.3); two telephone conferences with committee chair and Jim Morgan regarding same (0.2)	0.50	237.50
12/13/07	JDH	Research regarding requirements for pursuing avoidance actions (2.9); multiple strategy conferences with Jim Morgan regarding the same (0.2)	3.10	713.00

TOTAL HOURS 6.60

ATTORNEY SUMMARY:

<u>Init</u>	<u>Attorney</u>	<u>Hours</u>		<u>Rate</u>	<u>Value</u>
HJG	Harley J. Goldstein	0.50	at	\$475 =	\$237.50
JDH	Jeff Heller	3.10	at	\$230 =	\$713.00
JM2	James E. Morgan	3.00	at	\$475 =	\$1,425.00

CURRENT FEES \$2,375.50

TOTAL THIS MATTER \$2,375.50

Bell Boyd & Lloyd LLP  
Invoice Number 241110  
Invoice Date 01/30/08  
Client Number 0119045  
Page Number 12

Re: (00014) Plan/Disclosure Statement

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/07:

<u>Date</u>	<u>Atty</u>		<u>Hours</u>	<u>Value</u>
12/20/07	HJG	Strategy conference with Jim Morgan regarding case exit (0.1)	0.10	47.50

TOTAL HOURS 0.10

ATTORNEY SUMMARY:

<u>Init</u>	<u>Attorney</u>	<u>Hours</u>		<u>Rate</u>	<u>Value</u>
HJG	Harley J. Goldstein	0.10	at	\$475 =	\$47.50

CURRENT FEES \$47.50

TOTAL THIS MATTER \$47.50

---

TOTAL AMOUNT OF THIS INVOICE \$9,458.60

**Bell, Boyd & Lloyd LLP**

Tax Id Number 36-2132672

**C L I E N T S U M M A R Y**

January 30, 2008

Official Committee of Unsecured Creditors

Invoice Number	241110
Client Number	0119045

<u>Matter</u>	<u>Matter Name</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00001	General	2,206.50	0.00	2,206.50
00002	Expenses	0.00	4.60	4.60
00004	Investigation of Operations a	1,867.00	0.00	1,867.00
00005	BBL Retention and Fee Applica	1,650.50	0.00	1,650.50
00008	Claims Analysis and Objection	495.00	0.00	495.00
00010	Committee Meetings and Govern	760.00	0.00	760.00
00012	Asset Sales	52.00	0.00	52.00
00013	Avoidance Actions	2,375.50	0.00	2,375.50
00014	Plan/Disclosure Statement	47.50	0.00	47.50
Client Total		\$9,454.00	\$4.60	\$9,458.60

Total Amount Due:	\$9,458.60
-------------------	------------

**Bell, Boyd & Lloyd LLP**

Attention: Accounts Receivable  
Three First National Plaza, Suite 3300  
70 West Madison Street  
Chicago, IL 60602

Tax ID Number 36-2132672

---

**R E M I T T A N C E P A G E**

Please return this page with your payment  
in the envelope provided.

Terms: Payment within 30 days of billing.

Paul H. Schwendener, Inc. Committee  
Client Number: 0119045  
Invoice Number: 241110  
Invoice Date: 01-30-08  
Amount of this Invoice: **\$9,458.60**

**WIRE TRANSFER INSTRUCTIONS**

We are including wire transfer instructions on all our invoices for the convenience of those clients who would prefer to remit by wire. No advance notice or special arrangements are required if you choose to pay by wire.

To ensure prompt identification and proper credit on wire transfers, please ask your bank to include the invoice number and your client number in the wire remittance information. Following is the routing information needed to initiate wire transfers into our account.

Receiving Bank: LaSalle National Bank  
ABA# (Transit Routing #): 071000505  
Account#: 5590018775  
Account Name: Bell, Boyd & Lloyd LLP Operating Account  
Additional Information: (client 0119045)(invoice 241110)

**Bell, Boyd & Lloyd LLP**

Tax Id Number 36-2132672

**Accounts Receivable Summary**

Client Number: 0119045  
 Client Name: Paul H. Schwendener, Inc. Committee  
 Invoice Date: January 30, 2008  
 Invoice Number: 241110

**Prior Billed and Unpaid**

<u>Date</u>	<u>Invoice</u>	<u>Matter</u>	<u>Fees</u>	<u>Expenses</u>	<u>Balance</u>
11/30/07	237295	00001	5,663.00	0.00	5,663.00
11/30/07	237295	00002	0.00	5.00	5.00
11/30/07	237295	00005	21,691.00	0.00	21,691.00
11/30/07	237295	00008	69.00	0.00	69.00
11/30/07	237295	00010	1,023.00	0.00	1,023.00
11/30/07	237295	00013	47.50	0.00	47.50
12/28/07	238998	00001	1,376.50	0.00	1,376.50
12/28/07	238998	00002	0.00	349.20	349.20
12/28/07	238998	00004	690.00	0.00	690.00
12/28/07	238998	00005	557.50	0.00	557.50
12/28/07	238998	00010	1,187.50	0.00	1,187.50
12/28/07	238998	00012	2,118.50	0.00	2,118.50
12/28/07	238998	00013	588.50	0.00	588.50
12/28/07	238998	00014	1,883.00	0.00	1,883.00

**Prior Billed and Unpaid Sub-Total: \$37,249.20**

**Note: This summary excludes outstanding balances on matters not billed on this invoice**

**Current Invoice Total: \$9,458.60**

**Total Amount Due: \$46,707.80**